## **Requisition Status Update**

BuyID Description	Buy Status	Qty	Category	Req Date	Delivery Due	PO No	Est Cost	Contract No Vendor	Comments
Dave Beidleman									
040029 Sign Truck - PMD - Upgrade	Spec Development	1	HEAVY ON-ROAD	07/01/2004	08/25/2005		\$150,000.00		Runsor.
040084 Sign Truck Body w/Crane- District Wide 040086 Interstate sign bodies for chassis purchased on LX040085	On Order On Order	7 2	THIRD PARTY OTHER	10/05/2004 10/05/2004			\$153,420.93 \$39,471.63	AD000008-003 SOUTHERN TRUCK EQUIPMENT T04-18-A0068 SOUTHERN TRUCK EQUIPMENT	ALL CHASSIS AT SECOND VENDOR FOR BODY INSTALL. D835 REC'D 9/2/05.
040097 ATV's and Attachments	Spec Development	3	USER FUNDED	12/01/2004	03/01/2005		\$27,000.00		PENDING USER INPUT.
050004 CAB/Chassis- Ford F550 or Equal - Ext. Cab, 4x4 Bucket Seats, DSL, Auto 84"CA	On Order	1	HEAVY ON-ROAD	01/19/2005	04/01/2006	PG LX0575	\$35,532.27	AD040004-005 FIVE STAR FORD INC	TRANSMITTAL TO LB 10/5/05. (S939)
050005 Utility Sign Trk. Body 84" CA, w/ Crane and 30' Reach Aerial	Spec Development	1	OTHER	01/19/2005	08/25/2005		\$25,000.00		
050009 Herbicide Truck With Arrow Board , Turnkey, 3-axle, 6x4, 56-58,000 GVWR, 2500-2800G	Waiting PO	4	THIRD PARTY	01/20/2005	05/15/2006		\$583,069.87		TRANSMITTAL TO LB 8/4/05. PREBID 10/12/05. SOLICITATION AMEND TO SH 10/14/05. OFFER DUE 11/1/05. AWARD RECMD TO LB 11/10/05
050040 SHOP Svc Truck -Cab/Chassis: F550 or Equal ,84"CA, 4x4 and 4x2 ,limited Slip, 6.0L Diesel, 6 Speed manual- Purchase shop servi	Spec Development	5	HEAVY ON-ROAD	06/14/2005	10/31/2005		\$175,000.00		
050041 Shop Truck Utility Body, 84"CA with Crane	Spec Development	5	HEAVY ON-ROAD	06/01/2005	10/31/2005		\$100,000.00		
050057 Oil Boots, 1000G, on existing ADOT Chassis	On Order	14	OTHER	07/01/2005	11/01/2005	PG LX0563	\$371,350.53	T01-18-A0034 BALAR EQUIPMENT CO	E502 / E503 PICKED UP 8/30/05. E512 / E519 PICKED UP 8/31/05. E506 / E508 PICKED UP 9/28/05. E489 RREADY FOR PICKUP 10/6/05.
050071 Thermoplastic Kettle, Trailer and Applicator	Out For Bid	4	USER FUNDED	07/13/2005	12/01/2005		\$100,000.00		TRANSMITTAL TO LB 8/25/05. OFFER DUE 11/1/05. PENDING BID CLARIFICATION.
050074 Trk: 4x2, Crew Cab, 26,000+GVW, Dsl, Auto, Guard Rail Maint. W/ Crane- Turnkey Purchase	Spec Development	6	HEAVY ON-ROAD	07/26/2005			\$125,000.00		
050075 Boss Air Compressors - User Funded	On Order	3	USER FUNDED	07/27/2005	09/30/2005	PC 170576	\$25,000.00		TRANSMITTAL TO LB 8/12/05. FOD OUT 9/20/05. OFFER DUE 9/30/05. AWARD RCML 10/4/05.
050077 Air Compressors - Electric	On Order	16	OTHER	07/28/2005	11/15/2005	PG LX0574	\$37,550.71	T02-18-A0080 PIONEER EQUIPMENT INC	TRANSMITTAL TO LB 9/22/05.
050079 Air Compressor, 90.1 CFM, Electric, 25 HP for Sign Shop	Waiting PO	1	OTHER	08/18/2005	10/30/2005	PC 170581	\$12,264.00		TRANSMITTAL TO LB 9/14/05. FOD OUT 9/29/05. OFFER DUE 10/11/05. AWARD RCMD TO LB 10/13/05.
050080 Dump Trk: Reg Cab 4CY Turnkey - 4x4, F550 or GM 5500, 8.1L or equivalent, Auto, Limited Slip ,4CY + Dump = tarp Turnkey Purc	Spec Development	1	HEAVY ON-ROAD	08/22/2005	02/15/2006		\$40,000.00		
050081 8 ' Plow and 1.5 -3.5 CY Spreaders - MIXED	Spec Development	7	OTHER	08/01/2005	02/20/2006		\$40,000.00		
050084 Truck:Dump, 4CY, 4x2, Reg Cab, GM5500 or equivalent 8.1L, Allison or equivalent - Turnkey Purchase	Spec Development	4	HEAVY ON-ROAD	09/06/2005	04/01/2006		\$140,000.00		
050085 Bridge Van Interior Conversion - CB44, CB45, CB46	On Order	3	OTHER	09/07/2005	11/15/2005	PC 170572	\$9,777.83		
050086 Truck: StakeBody, 4x2, GM 5500 or Equal, 8.1L +Allison or equal. Turnkey purchase	Spec Development	2	HEAVY ON-ROAD	09/07/2005	03/15/2006		\$70,000.00		
050088 Trk: 4CY Dump, CrewCab, 4x2, GM5500 or equal, 8.1, Allison, Limited Slip	Spec Development	4	HEAVY ON-ROAD	09/07/2005	03/30/2006		\$140,000.00		
050089 Trk: DUMP,2CY,4x2, Crew Cab, GM3500 or F350, 8.1L+ Allison or equal, UNL, Auto, TurnKey Purchase	Spec Development	1	HEAVY ON-ROAD	09/05/2005	03/30/2006		\$30,000.00		
050090 Dump, 4CY, F550 or /GM5500 or equal, DSL, Auto, Limited Slip, Reg Cab	Spec Development	1	HEAVY ON-ROAD	09/07/2005	04/01/2006		\$35,000.00		
050091 Impala SE Sedan - 3.L V/6 FFV Engine	On Order	2	ALT FUEL	09/08/2005	11/30/2005	PG LX0573	\$32,955.85	T02-18-A0099 COURTESY CHEVROLET	TRANSMITTAL TO LB 9/22/05. BUILT / SHIPPED.

## **Requisition Status Update**

BuyID Description	Buy Status	Qty	Category	Req Date	Delivery Due	PO No	Est Cost	Contract No V	/endor	Comments
050096 Truck:Utility Chev 4500, Crew Cab or Equivalent, 60" CA, Allison DSL - Turnkey	Spec Development	1	HEAVY ON-ROAD	10/04/2005	02/01/2006		\$45,000.00			
050097 Cab/Chassis: 3/4T,4x2, Extended Cab, Dsl & 8.1L Mixed, Allison, limited slip, 84"CA for Utility Bodies	On Order	6	HEAVY ON-ROAD	10/07/2005	01/15/2005	PG LX0577	\$149,764.04	AD040004-002 C	COURTESY CHEVROLET	5 DSL; 1 UNL. TRANSMITTAL TO LB 10/14/05.
050098 Utility Bodies for 3/4T and 1 T - Mixed with anciliary equipment	On Order	7	OTHER	10/07/2005	02/22/2005	PG LX0576	\$38,113.90	S	OUTHERN TRUCK EQUIPMENT	TRANSMITTAL TO LB 10/14/05.
050099 Cab Chassis: 1 Ton, Regular Cab, 8.1L, Allison, Limited Slip, 84" CA for Utility Body	Waiting PO	1	HEAVY ON-ROAD	10/07/2005	01/15/2005		\$21,512.25			TRANSMITTAL TO LB 11/8/05.
050100 Cab: Chassis: 1/5Ton Dsl, Auto, Reg. Cab 84"CA for 35' Aerial Equipment	Spec Development	2	HEAVY ON-ROAD	10/07/2005	05/20/2006		\$50,000.00			
050101 Aerial Equipment and Utility Body - Bridge mnt. 35; Reach, 28' Platform	Spec Development	2	OTHER	10/07/2005	06/28/2006		\$50,000.00			
050102 Trk: @ 2CY Dump, Reg Cab 4x4, DSL, Auto (Allison)- Turnkey	Spec Development	2	HEAVY ON-ROAD	10/17/2005	03/01/2006		\$70,000.00			
050103 Trk: Dump, 2CY, 4x2, 8.1L, Reg Cab Allison- Turnkey Purchase	Spec Development	6	HEAVY ON-ROAD	10/17/2005	03/01/2006		\$180,000.00			
050104 Trk: Dump, 2CY, 4x4, 8.1L, Reg Cab, Allison + Manual - MIXED w/plow - Turnkey	Spec Development	2	HEAVY ON-ROAD	10/17/2005	03/01/2006		\$60,000.00			
	Sum	: 127				Sum:	\$3,161,783.81			
Michael O'Malley										
040011 Skid Steer & Attachments	On Order	6	USER FUNDED	07/01/2004	11/10/2005	PG LX0568 & PG LX0566	\$249,500.00	AD000008-003 R	RDO EQUIPMENT CO	Four units are ready to ship from plant to Phoenix, remaining two will ship by 10/28/2005
040022 4x4 ARFF Truck	On Order	1	USER FUNDED	07/01/2004	01/15/2006	PGLX0551	\$209,930.20	AD000008-003 C	RASH RESCUE EQUIP SERVICES	
040033 6X6, Motor Grader w/ wing	On Order	6	THIRD PARTY	07/01/2004	04/01/2006	PG LX0571	\$771,971.16	AD000008-003 E	MPIRE SOUTHWEST	
040059 6x4, cab & chassis w/ Digger Derrick	Awaiting Training	2	THIRD PARTY	08/06/2004			\$585,802.55		10 INTERNATIONAL TRUCKS	F395 picked up by vendor 9/14/2005 for rework.
040060 4x2, cab & chassis w/ Paint Striper equipment	Received	8	THIRD PARTY	07/01/2004	06/30/2005	PG LX0471	\$1,153,687.52	T04-18-A0013 E	Z LINER INDUSTRIES	Truck #2 September 19th Truck #3 October 17th Truck #4 October 31st Truck #5 November 14th
040063 Trailer, drop deck	On Order	2	THIRD PARTY	03/07/2005	01/23/2006	PG LX0565	\$76,969.20	S	SUPERSTITION TRAILERS LLC	
040079 6x4 cab & chassis w/10 yard dump body	Received	20	THIRD PARTY	09/13/2004	06/30/2005	PG LX0469	\$2,608,030.60	T01-18-A0164 I-	10 INTERNATIONAL TRUCKS	20 UNITS REC'D 18 UNITS ACCEPTED AS OF 11/7/2005.
040088 6x4 Plow Truck, New Concept - Turnkey - Performance Spec	Awaiting Procurement Action	6	HEAVY ON-ROAD	10/07/2004	06/01/2006		\$500,000.00			
040090 Compact Tract Loader	Awaiting Training	4	USER FUNDED	12/01/2004	10/21/2005	PG LX0564	\$217,087.00	В	SINGHAM EQUIPMENT COMPANY	
040091 Trailers: tandem axle with electric Brks.	Received	4	USER FUNDED	12/01/2004	11/15/2005	PC 170569	\$19,630.96		SIG TEX TRAILER MANUFATURING NC.	
040096 Mowing Tractor, Real Flail Mower, Gannon Box	Spec Development	3	USER FUNDED	12/01/2004	06/15/2006		\$40,000.00			
040102 I/R 3120 Self Propelled Paver or Equal	Spec Development	1	USER FUNDED	12/03/2004	03/15/2006		\$99,500.00			
050035 ForkLift, 10,000 Capacity, Dsl	Spec Development	2	USER FUNDED	03/08/2005	05/15/2006		\$84,000.00			Hayes - 04/06/05 - proceed with purchase
050042 Truck: Mobile Lube Truck 4x2- Turnkey	Spec Development	3	HEAVY ON-ROAD		04/15/2006		\$300,000.00			
050044 Portable Pressure Washer	Awaiting Training	4	USER FUNDED	06/01/2005	10/15/2005	PG LX0570	\$12,649.21		AA PRESSURE WASHERS & SUPPLIES	
050045 Generator - 50KW, prime power	Spec Development	2	OTHER	06/01/2005	01/15/2006		\$75,000.00			
050051 ForkLift - 6000LB DSL	Awaiting Procurement Action	1	OTHER	03/23/2005	12/15/2005	PGLX0555	\$30,000.00	T01-18-A0100 A	RNOLD MACHINERY COMPANY	
050052 Forklift: 6,000lb cap. LPG	Spec Development	1	OTHER	03/23/2005	05/15/2006		\$28,000.00			

## **Requisition Status Update**

BuyID Description	Buy Status	Qty	Category	Req Date	Delivery Due	PO No	Est Cost	Contract No Vendor	Comments
050059 Loader: 4x4 Art. 2.25-2.50CY - TCB/GM- Term Contract	Spec Development	14	HEAVY OFF-ROAD	07/01/2005	08/31/2006		\$1,891,750.00		
050065 60 km and 100km tailgate and chassis mounted attenucators and parts	Spec Development	2	OTHER	05/18/2005	05/15/2006		\$100,000.00		State part# - SFT1635097 - to Parts - Org 7170 stock
050069 6X4 Cab & Chassis W/ Scale Service body& Crane	Spec Development	1	HEAVY ON-ROAD	07/01/2005	06/15/2006		\$150,000.00		
050076 4X4 ARFF Truck, 1500 gl Water 200 gl Foam	Spec Development	1	USER FUNDED	07/27/2005	12/15/2006		\$575,000.00		
050078 Timber Axe for Bob Cat Skid Steer Loader	Spec Development	1	USER FUNDED	08/04/2005	02/01/2006		\$8,000.00		
050087 4X2 Cab & Chassis W/ Landscape Dump> GM5500 or Equal, 8.1L, Allison - Turnkey	Spec Development	1	HEAVY ON-ROAD	10/18/2005	05/15/2006		\$50,000.00		
050092 6x4 Cab & Chassis W/ Flat Bed	Spec Development	2	HEAVY ON-ROAD	09/07/2005	05/15/2006		\$200,000.00		Truck to carry 4x4 Backhoe buy # 50093
050093 4x4 Backhoe - with Integrated Tool Carrier & accessories	Spec Development	2	HEAVY OFF-ROAD	09/08/2005	05/15/2006		\$205,390.00		
050094 4x4 Trk. Mnt. Rotary Plow (Snow Blower) Class V, 4000 tons/hr.	Spec Development	1	USER FUNDED	09/15/2005	12/15/2006		\$550,000.00		
050105 6x4 Paint Supply Truck with tag axle - Turnkey purchase	Spec Development	1	HEAVY ON-ROAD	11/07/2005	03/30/2006		\$120,000.00		
	Sun	n: 102				Sum:	\$10,911,898.40		
Steve Roller									
040099 Trk: 4x2, Crew Cab, 26,000+GVW Guard Rail Maint. W/ Crane- Turnkey Purchase	Waiting PO	3	USER FUNDED	12/03/2004	11/01/2005		\$125,000.00		Transmittal memo to Libby 08/04/2005 #Prebid meeting 9/22/2005 2.00 Offer due 10/13/05. Award letter to LB 10/26/2005
050043 Liight Tower w/Gen set, 4- light, trailer mounted, DSL	On Order	3	USER FUNDED	06/01/2005	09/10/2005	PG5LT1386	\$30,000.00	AD000008-003 GRAINGER INC	Transmittal to LB 08/30/2005 #3 LIGHTTOWERSPROCURMENT TO DECIDE 9-19-05 Received only 1 bid and was non responsive. Ordered fro
050083 SUV, Midsize, 4x4, 4-Door, V6-White	Received	2		09/06/2005		PG LX0569	\$46,200.84	AD040001-004 FIVE STAR FORD INC	Transmittal to L/B 09-15-05 (S736 - S737) BUILT / SHIPPED ETA to dealer 10/31/05.&11-05 Same status as of $11/03/05$
	Sun	n: 8				Sum:	\$201,200.84		
	Qty Grand Tota	l: 237			Cos	t Grand Total:	\$14,274,883.05		